

INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

BID NO: 17/10/2019

Umsobomvu Municipality hereby invites suitably prospective service providers to quote for the supply and delivery of "UMSOBOMVU MUNICIPALITY 7TH ANNUAL OLIVER TAMBO GAMES & CULTURAL EVENT 2019". Sealed Price quotations clearly marked "UMSOBOMVU MUNICIPALITY 7th ANNUAL OLIVER TAMBO GAMES & CULTURAL EVENT 2019" must be submitted to the Umsobomvu Municipality 21A Church Street, COLESBERG. Postal delivery to reach Umsobomvu Municipality, Private Bag X6, COLESBERG, 9795, not later than Thursday 24th, of October 2019 by 12:00 PM.

Specification

Date	Description
26 October 2019	Transport 5 people from Norvalspont and 5 people from Colesberg to Noupoort; and bring them back.
	Catering for 20 people (lunch: beef stew, chicken piece, 330ml soft drink) in Noupoort
	Supply fruit and water (500ml) for 144 people in Noupoort
	Supply P.A sound System in Noupoort.
27 October 2019	Transport 5 people from Norvalspont and 5 people from Colesberg to Noupoort; and bring them back.
	Catering for 20 people (lunch: mutton stew, chicken piece, 330ml soft drink) in Noupoort
	Supply fruit and water (500ml) for 72 people in Noupoort
	Supply P.A sound System in Noupoort.
02 November 2019	Catering for 15 people (lunch: beef stew, chicken piece, 330ml soft drink) in Colesberg .
	Supply fruit and water (500ml) for 96 people in Colesberg .
	Supply P.A sound System in Colesberg.

9 November 2019	Transport 6 people from Noupoort and 6 people from Colesberg to Norvalspont and bring them back.
	Supply fruit and water (500ml) for 384 people in Norvalspont.
	Catering for 50 people (lunch: mutton stew, chicken piece, 330ml soft drink) in Norvalspont .
	Supply 4 mobile toilets in Norvalspont.
	Supply P.A sound System in Norvalspont
10 November 2019	Transport 15 people from Noupoort and 15 people from Colesberg to Norvalspont and bring them back.
	Supply fruit and water (500ml) for 192 people in Norvalspont.
	Catering for 50 people (lunch: mutton stew, chicken piece, 330ml soft drink) in Norvalspont .
	Supply 2 Mobile toilets in Norvalspont
	Supply P.A sound System in Norvalspont
14 November 2019	Catering for 300 people (lunch: mutton stew, chicken piece, 330ml soft drink) in Norvalspont.
	Supply P.A sound System in Norvalspont
	Supply 3 soccer trophies; and 18 gold, 18 silver and 18 bronze medals.
	Supply 3 netball trophies; and 15 gold, 15 silver and 15 bronze medals.
	Supply 1 rugby trophy and 22 gold medals.
	All the trophies and medals must be supplied to Norvalspont.

All quotes will be adjudicated and awarded in terms of the Umsobomvu All quotes will be adjudicated and awarded in terms of the Umsobomvu Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract.

2. Suppliers must submit their quotes with the following documentation and or information:

2.1 Suppliers must be registered with the Central Supplier Database and also submit a CSD summary report with tax compliant status and a verified banking details.

2.2 A valid original Tax Clearance certificate

2.3 A certificate certifying that the bidder has no undisputed commitments for Municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 90 days;

2.5 Certified evidence of B-B.B.E.E. contributor status by SANAS, IRBA or SANAS accredited agencies or Swan affidavit.

- 2.6 **MBD forms 4, 8 and 9** obtainable from the Umsobomvu Municipality website.
- 3. The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.

4. Quotations are to hold good for a period of seven working days.

5. Further information and an example of a Full Quotation and Tax Invoice can be obtained NB: VAT.REG. NO: 4700193941: MUST APPEAR ON THE QOUTE AND INVOICE!!

Enquiries: Mrs NS Khapha, N Hermanus at Tel no :(051) 7530777. Fax (086 403 4554) or (086) 2768496 or (e-mail:<u>gawuzelam@umsobomvumun.co.za</u>)

Notice no: 86 /2019 Date: 17/10/2019

AC MPELA MUNICIPAL MANAGER







